

Kosciusko County Auditor

Sue Ann Mitchell

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October 15, 2007

To: DLGF

Attn: Charlie Bell, Director of Operations

Re: Property Tax & Billing Software Purchases

Mr. Bell:

Listed below you will find the information you requested regarding Kosciusko County's property tax and billing software purchases. You will also find additional pages containing information regarding Kosciusko County's GIS Software Purchasing.

<u>Date of Purchase</u>	<u>Description</u>	<u>Amount of Purchase</u>
01/03/03	Software License Fee (Phase I) for Windows/DOS Property Tax System including data conversion	\$57,500.00
10/24/03	2 nd Installment for Windows/Dos Property Tax System	\$57,500.00
11/24/04	Property Tax System Software Support & Maintenance including updates (Jan. - June 2005)	\$16,380.00
5/16/05	Property Tax System Software Support & Maintenance including updates (July - December 2005)	\$16,380.00
11/08/05	Property Tax System Software Support & Maintenance including updates (Jan. - June 2006)	\$17,199.00
05/09/06	Property Tax System Software Support & Maintenance including updates (July-December 2006)	\$17,199.00

Need
Vendor
Contracts

<u>Date of Purchase</u>	<u>Description</u>	<u>Amount of Purchase</u>
11/10/06	Property Tax System Software Support & Maintenance including updates (Jan. – June 2007)	\$18,572.00
11/14/06	Property Tax System Software Tech Service/Support New Hardware/Software Modifications Training	\$10,800.00
06/11/07	Property Tax System Software Support & Maintenance including updates (July-December 2007)	\$18,572.00
09/17/07	Homestead Exemption Refund Processing	\$ 7,000.00
Grand total to date for Windows based Property Tax Software, Updates, Maintenance and Support		\$237,102.00

Please feel free to contact my office if further information is needed at the number listed above.

Respectfully,

Sue Ann Mitchell

Sue Ann Mitchell, Auditor
Kosciusko County